

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10138-PMM

GWENDOLYN ANNE TAYLOR
MIRANDA NICOLE TAYLOR
728 MARKET STREET
BANGOR PA 18013

Petition Filed Date: 01/09/2019
341 Hearing Date: 03/26/2019
Confirmation Date: 09/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$451.00		02/06/2020	\$451.00		03/09/2020	\$451.00	
04/06/2020	\$451.00		05/07/2020	\$451.00		06/11/2020	\$451.00	
07/07/2020	\$451.00		08/06/2020	\$451.00		09/08/2020	\$451.00	
10/07/2020	\$451.00		11/06/2020	\$451.00		12/07/2020	\$451.00	
01/07/2021	\$451.00		02/09/2021	\$451.00		03/08/2021	\$451.00	
04/06/2021	\$451.00		05/07/2021	\$451.00		06/08/2021	\$451.00	
Total Receipts for the Period: \$8,118.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,642.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$3,329.24	\$1,395.76	\$1,933.48
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,688.50	\$707.88	\$980.62
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$2,001.18	\$838.99	\$1,162.19
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$975.10	\$975.10	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$2,407.81	\$1,009.49	\$1,398.32
6	CAVALRY INVESTMENTS LLC »» 006	Unsecured Creditors	\$2,162.11	\$906.48	\$1,255.63
7	WELLS FARGO DEALER SERVICES »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,704.22	\$1,972.18	\$2,732.04
9	CITIBANK NA »» 009	Unsecured Creditors	\$5,714.89	\$2,395.93	\$3,318.96
10	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-10138-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,642.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$10,201.81	Arrearages:	\$428.00
Paid to Trustee:	\$1,034.29	Total Plan Base:	\$25,120.00
Funds on Hand:	\$405.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.